

IKE SKELTON, MISSOURI, CHAIRMAN  
JOHN SPRATT, SOUTH CAROLINA  
SOLOMON P. ORTIZ, TEXAS  
GENE TAYLOR, MISSISSIPPI  
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NIKI TSONGAS, MASSACHUSETTS  
GLENN NYE, VIRGINIA  
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BOBBY BRIGHT, ALABAMA  
SCOTT MURPHY, NEW YORK  
DAN BOREN, OKLAHOMA

## HOUSE COMMITTEE ON ARMED SERVICES

U.S. House of Representatives

Washington, DC 20515-6035

ONE HUNDRED ELEVENTH CONGRESS

June 15, 2010

HOWARD P. "BUCK" McKEON, CALIFORNIA  
ROSCOE G. BARTLETT, MARYLAND  
MAC THORNBERY, TEXAS  
WALTER B. JONES, NORTH CAROLINA  
W. TODD AKIN, MISSOURI  
J. RANDY FORBES, VIRGINIA  
JEFF MILLER, FLORIDA  
JOE WILSON, SOUTH CAROLINA  
FRANK A. LoBIONDO, NEW JERSEY  
ROB BISHOP, UTAH  
MICHAEL TURNER, OHIO  
JOHN KLINE, MINNESOTA  
MIKE ROGERS, ALABAMA  
TRENT FRANKS, ARIZONA  
BILL SHUSTER, PENNSYLVANIA  
CATHY McMORRIS RODGERS, WASHINGTON  
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ROB WITTMAN, VIRGINIA  
MARY FALLIN, OKLAHOMA  
DUNCAN HUNTER, CALIFORNIA  
JOHN C. FLEMING, LOUISIANA  
MIKE COFFMAN, COLORADO  
THOMAS J. ROONEY, FLORIDA  
TODD RUSSELL PLATTS, PENNSYLVANIA

ERIN C. CONATON, STAFF DIRECTOR

Hon. Robert A. Brady  
Chairman  
Committee on House Administration  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Bob:

In compliance with the regulations of the Committee on House Administration, attached are three copies of the monthly report for May 2010.

A copy of this report is available to members of the committee for review.

Very truly yours,



IKE SKELTON  
Chairman

IS:rar  
Enclosures

2010 JUN 21 PM 12:32  
COMMITTEE  
HOUSE ADMINISTRATION

House of Representatives  
Committee on Armed Services

Summary of Progress of Specific Studies and Investigations

May 2010

**I. Full Committee Progress**

May 5<sup>th</sup>, the committee met to receive testimony on developments in security and stability in Afghanistan.

May 12<sup>th</sup>, the committee met to receive a top secret/SCI brief from Jeh Johnson, General Counsel, the Department of Defense, on an ongoing interagency investigation into allegations of attorney misconduct with respect to certain legal representations of Guantanamo detainees.

May 12<sup>th</sup>, the committee met to receive a top secret/SCI brief from General Stanley McChrystal, USA, on current and future operations in Afghanistan.

May 19<sup>th</sup>, the committee met to mark up H.R. 5136 – to authorize appropriations for fiscal year 2011 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2011, and for other purposes.

**II. Subcommittee Progress**

Air and Land Forces Subcommittee

May 12<sup>th</sup>, the subcommittee met for a pre mark-up meeting for H.R. 5136, the National Defense Authorization Act for Fiscal Year 2011.

May 13<sup>th</sup>, the subcommittee met to mark-up H.R. 5136, the National Defense Authorization Act for Fiscal Year 2011.

Readiness Subcommittee

May 12<sup>th</sup>, the subcommittee met for a pre-markup meeting on H.R. 5136, to authorize appropriations for fiscal year 2011 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2011, and for other purposes.

May 13<sup>th</sup>, the subcommittee met to mark-up H.R. 5136, to authorize appropriations for fiscal year 2011 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2011, and for other purposes.

Terrorism, Unconventional Threats and Capabilities Subcommittee

May 6<sup>th</sup>, the subcommittee met jointly with the House Permanent Select Committee on Intelligence to receive a briefing on the al Qaeda in Iraq leadership.

May 12<sup>th</sup>, the subcommittee met to pre-mark meeting for H.R. 5136, to authorize appropriations for fiscal year 2011 for military activities of the Department of Defense, for military construction, and for defense activities of the Department of Energy, to prescribe military personnel strengths for such fiscal year, and for other purposes.

May 13<sup>th</sup>, the subcommittee met to mark up H.R. 5136, to authorize appropriations for fiscal year 2011 for military activities of the Department of Defense, for military construction, and for defense activities of the Department of Energy, to prescribe military personnel strengths for such fiscal year, and for other purposes.

#### Personnel Subcommittee

May 11<sup>th</sup>, the subcommittee met in a closed meeting to discuss the subcommittee mark-up of H.R. 5136, the National Defense Authorization Act for Fiscal Year 2011.

May 12<sup>th</sup>, the subcommittee met to mark-up H.R. 5136, to authorize appropriations for fiscal year 2011 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2011, and for other purposes

#### Strategic Forces Subcommittee

May 11<sup>th</sup>, the subcommittee met for a pre-mark meeting on H.R. 5136, to authorize appropriations for fiscal year 2011 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2011, and for other purposes.

May 12<sup>th</sup>, the subcommittee met to mark up H.R. 5136, to authorize appropriations for fiscal year 2011 for military activities of the Department of Defense, to prescribe military personnel strengths for fiscal year 2011, and for other purposes.

#### Seapower and Expeditionary Forces Subcommittee

May 12<sup>th</sup>, the subcommittee met for a pre-mark up meeting on H.R. 5136, the National Defense Authorization Act for Fiscal Year 2011.

May 13<sup>th</sup>, the subcommittee met to mark up H.R. 5136, the National Defense Authorization Act for Fiscal Year 2011.

#### Oversight and Investigations Subcommittee

The subcommittee held no hearings or briefings during the month of May.

**III. Financial Report (see attached).**

**IV. Detailee Report (see Attached).**

**V. Travel Report (see attached).**

06/15/10

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**111-2 May**

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal	\$574,199.47	\$2,861,320.21	\$2,861,320.21
23-Rent, Communications and Utilities subtotal	\$7,690.86	\$28,709.21	\$28,709.21
25-Other Services subtotal	\$0.00	\$60.00	\$60.00
26-Supplies and Materials subtotal	\$9,832.68	\$18,533.07	\$18,533.07
31-Equipment subtotal	\$4,237.68	\$10,529.27	\$10,529.27
<b>Total Expenses</b>	<b>\$595,960.69</b>	<b>\$2,919,151.76</b>	<b>\$2,919,151.76</b>

MFS payroll errors (Jan) \$1244<sup>95</sup>

Out standing vouchers \$3071<sup>80</sup>

Possible duplicate payment detected  
disputing charge \$314<sup>95</sup>

06/15/10

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Fund Balance Statement by CHA Requirements**  
**May**

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**Total Authorization**

111-2 **\$8,072,843.00**

**Less Expenses for:**

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January	2010	\$549,441.94
February		\$603,693.00
March		\$590,590.48
April		\$579,465.65
May		\$595,960.69

**Total Expenses to Date:**

**\$2,919,151.76**

**Unexpended authorization**

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**\$5,153,691.24**

06/15/10

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Fund Balance Statement by CHA Requirements**  
**May**

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<b>Total Authorization</b>		
Frank 111-2		<b>\$5,000.00</b>
<b>Less Expenses for:</b>		
<hr/>		
January	2010	\$24.13
February		\$4.63
March		\$14.13
April		\$34.87
May		\$73.30
<b>Total Expenses to Date:</b>		<b>\$151.06</b>
<b>Unexpended authorization</b>		<hr/> <b>\$4,848.94</b>

06/15/10

**U.S. House of Representatives**  
**Committee on Armed Services**  
**FULL COMMITTEE**  
**Monthly Statement by CHA Requirements**  
**Frank 111-2 May**

Description	May	YTD Including May	Cumulative Total
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$73.30</b>	<b>\$151.06</b>	<b>\$302.12</b>
<b>Total Expenses</b>	<b>\$73.30</b>	<b>\$151.06</b>	<b>\$302.12</b>

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: NS000

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HUMAN RESOURCES

Employee Name      Position and Job Title      Annual Salary      Gross Pay      Period From      To      Remarks      Employee No.

Employee Name	Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL							
ARCANGELI, PAUL	STAFF DIRECTOR	172,500.00	14,375.00	05/01/10	05/31/10		
SIMMONS II, ROBERT L	PROFESSIONAL STAFF MEMBER	172,500.00	14,375.00	05/01/10	05/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL							
ALEXANDER, AILEEN KAEVANE	PROFESSIONAL STAFF MBR	107,550.00	8,962.50	05/01/10	05/31/10		
BATTLES, LARA MICHELLE	PRESS SECRETARY	108,950.00	9,079.17	05/01/10	05/31/10		
BINGEN-TYTLER, KARI A	PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	05/01/10	05/31/10		
BLOOMBERG, KATHRYN	STAFF ASSISTANT	35,000.00	2,916.67	05/01/10	05/31/10	P/R CHANGE 05/01/10	
BOPE, HEATH R	PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	05/01/10	05/31/10		
BOUSUM, SCOTT G	STAFF ASSISTANT	35,000.00	2,916.67	05/01/10	05/31/10	P/R CHANGE 05/01/10	
BUSH, DOUGLAS R	PROFESSIONAL STAFF MBR	115,740.00	9,645.00	05/01/10	05/31/10		
CASEY, MICHAEL COLIN	PROFESSIONAL STAFF MEMBER	120,860.00	10,071.67	05/01/10	05/31/10		
CHAPLA, JOHN D	PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/10	05/31/10		
CHESHIRE, JAIME BETH	PROFESSIONAL STAFF MEMBER	102,420.00	8,535.00	05/01/10	05/31/10		



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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
COLEMAN, EVERETT PROFESSIONAL STAFF MEMBER	87,060.00	7,255.00	05/01/10 05/31/10		
CRUMPLER, RYAN PHILLIP PROFESSIONAL STAFF MBR	73,750.00	6,145.83	05/01/10 05/31/10		
CULLEN, JEFF STAFF ASSISTANT	32,000.00	2,666.67	05/01/10 05/31/10		
CUNNINGHAM, MARY C STAFF ASSISTANT	35,000.00	2,916.67	05/01/10 05/31/10	P/R CHANGE 05/01/10	
DEGRASSE JR, ROBERT W PROFESSIONAL STAFF MBR	153,000.00	12,750.00	05/01/10 05/31/10		
DRUMMOND, ELIZABETH A STAFF ASSISTANT	36,000.00	3,000.00	05/01/10 05/31/10		
DUTTO, CATERINA STAFF ASSISTANT	36,930.00	3,077.50	05/01/10 05/31/10		
EBBS, WILLIAM A PROFESSIONAL STAFF MBR	143,390.00	11,949.17	05/01/10 05/31/10		
FENNER, LORRY MARIE PROFESSIONAL STAFF MEMBER	143,390.00	11,949.17	05/01/10 05/31/10		
GARMAN, CATHLEEN D PROFESSIONAL STAFF MBR	116,050.00	9,670.83	05/01/10 05/31/10		
GATES, KEVIN MACK PROFESSIONAL STAFF MBR	110,620.00	9,218.33	05/01/10 05/31/10		
GRAY, BETTY B EXECUTIVE ASSISTANT	97,300.00	8,108.33	05/01/10 05/31/10		
GREENE, CRAIG MICHAEL PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	05/01/10 05/31/10		
HAWLEY, THOMAS E PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/10 05/31/10		

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HICKEN, JOSEPH FRANCISCO PROGRAM ANALYST	71,700.00	5,975.00	05/01/10	05/31/10		
HIGGINS, MICHAEL R PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/10	05/31/10		
HOLLY, JOSHUA COLEMAN PROFESSIONAL STF MBR	129,130.00	10,760.83	05/01/10	05/31/10		
HOWARD III, LEE F STAFF ASSISTANT	36,000.00	3,000.00	05/01/10	05/31/10		
HOWARD, CYNTHIA E STAFF ASSISTANT	46,090.00	3,840.83	05/01/10	05/31/10		
HOWARD, MEGAN STAFF ASSISTANT	32,000.00	2,666.67	05/01/10	05/31/10		
HUNTER, ANDREW P PROFESSIONAL STAFF MEMBER	143,390.00	11,949.17	05/01/10	05/31/10		
JAMES, JEANETTE S PROFESSIONAL STAFF MEMBER	120,520.00	10,043.33	05/01/10	05/31/10		
JOHNSON, JOHN N STAFF ASSISTANT	56,340.00	4,695.00	05/01/10	05/31/10		
JOHNSON, WILLIAM SPENCER PROFESSIONAL STAFF MBR	107,550.00	8,962.50	05/01/10	05/31/10		
KELLY, KATHLEEN MARGARET EXECUTIVE ASSISTANT	46,090.00	3,840.83	05/01/10	05/31/10		
KILDEE, DAVID PROFESSIONAL STAFF MBR	116,050.00	9,670.83	05/01/10	05/31/10		
KOHL, JENNIFER DAWN PRESS SECRETARY	81,940.00	6,828.33	05/01/10	05/31/10		
KRUSE, JOHN E. PROFESSIONAL STAFF MBR	129,550.00	10,795.83	05/01/10	05/31/10		

*X Son of Rep Dale Kildee*



# Payroll Certification-FINMART

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KUGAJEVSKY, ALEXANDER V.I. PROFESSIONAL STAFF MBR	112,670.00	9,389.17	05/01/10	05/31/10		
LEWIS, MARK R PROFESSIONAL STAFF MEMBER	131,280.00	10,940.00	05/01/10	05/31/10		
LEWIS, PAUL M GENERAL COUNSEL	162,000.00	13,500.00	05/01/10	05/31/10		
LYNCH, JAMIE R PROFESSIONAL STAFF MEMBER	110,000.00	4,277.78	05/01/10	05/31/10	APPOINTMENT 05/17/10	
MACNAUGHTON, JOHN PHILLIP PROFESSIONAL STAFF MEMBER	71,020.00	5,918.33	05/01/10	05/31/10		
MCCLEES, TIMOTHY RODGER PROFESSIONAL STAFF MBR	133,150.00	11,095.83	05/01/10	05/31/10		
PLUNKETT, VICKIE F PROFESSIONAL STAFF MBR	133,150.00	11,095.83	05/01/10	05/31/10		
PUTNAM, MEGAN STAFF ASSISTANT	36,000.00	0.00	05/01/10	05/31/10	TERMINATED 04/30/10	
ROACH, DOUGLAS C PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	05/01/10	05/31/10		
ROBINSON, ERYN E PROFESSIONAL STAFF MBR	115,740.00	9,645.00	05/01/10	05/31/10		
ROSS, REBECCA A PROFESSIONAL STAFF MEMBER	105,500.00	8,791.67	05/01/10	05/31/10		
SCHULER, JACK ANTHONY PROFESSIONAL STAFF MEMBER	136,220.00	11,351.67	05/01/10	05/31/10		
SIENICKI, DAVID PROFESSIONAL STAFF MEMBER	115,740.00	9,645.00	05/01/10	05/31/10		
SIMLER, JENNESS B PROFESSIONAL STAFF MEMBER	121,600.00	10,133.33	05/01/10	05/31/10		

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: NS000 ARMED SERVICES COMMITTEE Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
STEACY, ZACHARY YOUNG DIR. OF LEGISLATIVE OPERATIONS	53,780.00	4,481.67	05/01/10 05/31/10		
SULLIVAN, JOHN F PROFESSIONAL STAFF MEMBER	129,130.00	10,760.83	05/01/10 05/31/10		
TABLER, ANDREW HILLERICH STAFF ASSISTANT	51,210.00	4,267.50	05/01/10 05/31/10		
TOLLESON, JESSE D PROFESSIONAL STAFF MBR	115,740.00	9,645.00	05/01/10 05/31/10		
TOMERO, LEONOR COUNSEL	107,000.00	8,916.67	05/01/10 05/31/10		
UNMACHT, JULIE F COUNSEL	110,620.00	9,218.33	05/01/10 05/31/10		
VILLANO, PETER PROFESSIONAL STAFF MEMBER	107,500.00	8,958.33	05/01/10 05/31/10		
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	33,000.00	2,750.00	05/01/10 05/31/10		
WADA, DEBRA S DEPUTY STAFF DIRECTOR	163,000.00	13,583.33	05/01/10 05/31/10		
WAGNER, CHRISTINE A STAFF ASSISTANT	32,000.00	444.44	05/01/10 05/31/10	APPOINTMENT 05/26/10	
WARNER, NANCY M PROFESSIONAL STAFF MEMBER	105,500.00	8,791.67	05/01/10 05/31/10		
WASON, JOHN DUANE PROFESSIONAL STAFF MBR	118,370.00	9,864.17	05/01/10 05/31/10		
WEISS, JAMES B STAFF ASSISTANT	32,000.00	2,666.67	05/01/10 05/31/10		
WILLIAMS, LYNN MARIE PROFESSIONAL STAFF MEMBER	112,670.00	9,389.17	05/01/10 05/31/10		

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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 05/01/10 To: 05/31/10  
 Accounting Organization: NS000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ZAKHEIM, ROGER I COUNSEL	129,050.00	10,754.17	05/01/10	05/31/10		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
PUTNAM, MEGAN STAFF ASSISTANT	36,000.00	100.00				
SPECIAL & SELECT COMMITTEE OVERTIME						
BLOOMBERG, KATHRYN STAFF ASSISTANT	33,000.00	172.53				
CULLEN, JEFF STAFF ASSISTANT	32,000.00	11.54				
CUNNINGHAM, MARY C STAFF ASSISTANT	33,000.00	35.70				
HOWARD III, LEE F STAFF ASSISTANT	36,000.00	428.36				
HOWARD, MEGAN STAFF ASSISTANT	32,000.00	484.61				
VILLARREAL, ALEJANDRA SIMONA STAFF ASSISTANT	33,000.00	339.12				
WEISS, JAMES B STAFF ASSISTANT	32,000.00	415.38				

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: NS000 ARMED SERVICES COMMITTEE      Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: NS000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	28,750.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	543,562.23	66	66
SPECIAL & SELECT COMMITTEE OVERTIME	1,887.24	7	7
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	100.00	1	1
Total	574,299.47	68	76

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



**REPORT of DETAILEES**  
**April 2010**

<b>Name</b>	<b>Agency</b>	<b>Length of Detail</b>	<b>Reimbursement (Y/N)</b>
Mary Goldstein	Government Printing Office	February 2, 2010 - January 2, 2011	no
Sean McDonald	Los Alamos National Laboratory	August 1, 2009 - July 31, 2010	no
Joseph Palamarik	Government Printing Office	March 1, 2010 - September 1, 2010	no
Andrew Walter	Sandia National Laboratory	August 15, 2009 - August 14, 2010	no
Jon Oppenheim	General Accountability Office	May 10, 2010 - November 11, 2010	no

# REPORT OF TRAVEL PERFORMED

Committee on Armed Services  
 111th Congress, 1st Session  
 May 2010

Traveler	Dates of Travel		Purposes	Itinerary	Reimbursement Claimed				
	From	To			Transport	Meals, Lodging, & Incidentals	Other	Total	

No travel performed as reimbursed by the committee.